

Trunk sewer, outlet and extension and repair, 1,000 00  
Crescent avenue sewer (storm water), 9,000 00  
Construction of sewer works, 4,000 00  
Fairfield avenue sewer, Ellsworth street to Ash Creek, ordered and in course of construction, 20,000 00

## BOARD OF PARK COMMISSIONERS

General Expenses. \$44,000 00  
Salaries of superintendent and clerk, \$1,700 00  
Bills not chargeable to any one park, such as telephones, horse hire, printing, stationery, insurance, etc., 500 00

## Seaside Park.

Care of lawns and grove, including mowing, trimming borders, raking and removing grass and leaves, \$2,000 00

Care of walks and drives, including new surfacing, top-dressing, cleaning gutters, repairs to wells, pumps, etc., 1,500 00

Care of new flower beds and plants, and care of monuments, 300 00

For pumping water and sprinkling the park and exterior drives, including fuel, 600 00

For purchase of new horses, 500 00

For services of park keeper, 725 00

For care and feed of horses, 900 00

For cleaning and repairing drains, sewers and catch-basins, 500 00

For tools, hardware, repairs of pumping plant boiler, repairing mowing machines and lawnmowers, repairing harness, repairing work and sprinkling carts and painting same, repairing benches, 1,000 00

For purchase of wood ashes, carting street sweepings to be used as lawn fertilizer, 250 00

For lighting the park, cottage and barn, 650 00

Repairing turf border along seawall, 250 00

For grading, loaming, and seeding the low ground near Barnum dike, 1,000 00

For repairs and additions to rip-rap and seawall, 1,500 00

For services of attendants and maintenance of bath houses, 500 00

Beardley Park. \$12,675 00

For care of lawns and groves, including mowing, trimming borders, raking and removing grass and rubbish, leveling new land, 1,500 00

For care of walks and drives, including new surfacing, top-dressing, cleaning gutters and removing leaves, 1,000 00

For care of trees and shrubs, including new stock and nursery, 1,500 00

For sprinkling drives, 500 00

For services of park keeper, 725 00

For care and feed of horses, 900 00

For incidentals, including tools, hardware, repairs to mowing machines and lawnmowers, repairing harness, repairing work and painting same, repairing benches, and culverts, 500 00

For lighting park, 300 00

For purchase of wood ashes and carting street sweepings to be used as lawn fertilizer, 400 00

For developing, grading, and new walks and drives, 1,000 00

For same in undeveloped portion, 3,000 00

Washington Park. \$11,525 00

For care and maintenance, including cutting and removing grass, removing rubbish, repairing walks and drains, repairing fences, repairing bandstand and planting shrubs, 1,200 00

Small Parks. 750 00

For care, maintenance and improvement of Pembroke, Clinton, Wood and Lafayette, 750 00

Yellow Mill Park. 500 00

City Hall Park. 900 00

Recapitulation. \$29,750 00

General expenses, \$2,200 00

Seaside Park, 12,675 00

Beardley Park, 11,525 00

Washington Park, 1,200 00

Small Parks, 750 00

## Police Department.

Salaries as per schedule, \$116,132 50

Increase for patrolmen advanced during year by operation of days @ \$25, 322 00

Special patrolmen, 1,000 00

Care and repairs to signal system, 500 00

Four new signal boxes, 300 00

Electric lights, 300 00

Board and care of horses, 650 00

Hire of horses, 200 00

Shoeing horses, 100 00

New horse, 250 00

Repairs to wagons and harness, 200 00

Bicycle repairs, 150 00

Third Precinct, 240 00

Janitress Third Precinct, 240 00

Repairs, Second Precinct, 200 00

Conveying to Reform School, 125 00

Tracing criminals, 350 00

Photographing criminals, 100 00

Meals for prisoners, 100 00

Physician, 100 00

Veterinary, 50 00

Printing and stationery, 300 00

Helmets, caps and belts, 250 00

Badges, 100 00

Water, 100 00

Soap and toilet paper, 50 00

Postage and ice, 25 00

Awning, 50 00

Painting, 50 00

Telegrams and electric clock, 40 00

Express, 15 00

Sheriff's fees and sundries, 500 00

Automobile patrol wagon, 3,500 00

Bertilion system, 500 00

15 new patrolmen @ \$275 per day, 15,056 25

Department of Public Works. \$144,990 75

Macadam repairs, \$45,000 00

Asphalt street repairs, 2,000 00

Common Roads repairs, 3,500 00

Sewer repairs, 4,000 00

Sidewalk, curb and gutter repairs, 2,500 00

Crosswalk repairs, 3,500 00

Salary, Director of Public Works, 3,100 00

Watering trough repairs, 150 00

Repairing brick pavements, 2,000 00

## Insurance.

New truck, (West End), 4,500 00

Combination Horse wagon, (No. 4), 2,000 00

Land for new house (8th Dist.), 2,500 00

Building for new stable and storage shed, John street, 7,000 00

Committee on Streets and Sidewalks. \$42,250 00

Street grading, \$6,000 00

Street grading, special, Madison avenue, North avenue, 4,000 00

Street grading, special, William street, Huntington Road north-easterly, 1,000 00

Trees, removal of, 1,500 00

Sidewalks, curb and gutter (new), 5,000 00

Sidewalks, curb and gutter, grading, 3,000 00

Crosswalks, (new) and damages, 5,000 00

Setting back curb etc., where permanent pavement is to be laid, 2,000 00

Lindley street R. R. crossing at North avenue, re-appropriation, 1,000 00

Permanent Pavement

Golden Hill street, Main to Water street, 4,000 00

Main street, East Washington street, Washington street to Gilbert street, 31,000 00

Main street, Atlantic street to Park street, 8,400 00

E. Housatonic avenue, E. Washington street, North avenue, 1,000 00

Fairfield avenue at intersection of State street, Island Brook avenue bridge, 5,000 00

Street sprinkling, (old street), 21,000 00

Street sprinkling, (new) "see list", 5,865 12

New Macadam, 1,620 00

Gem avenue, North avenue to Charles street, 1,620 00

Well street, North avenue to Charles street, 2,000 00

Brewster street, Haviland street to Groves avenue, 2,300 00

Center street, Harrah to Washington street, 1,640 00

Howard avenue, North to Fairfield avenue, 4,850 00

Carroll avenue, Stratford street to Orange street, 2,580 00

Randall avenue, Housatonic to Lindley street, 1,140 00

Beil street, Ogden street to Boston avenue, 1,480 00

Catherine street, Washington street to North avenue, 4,416 00

Brewster street, Fairfield avenue to Groves avenue, 2,920 00

Groves avenue, Brewster street, southerly, 4,200 00

Frank street, Madison avenue to Oak street, 1,720 00

Madison avenue, North avenue, 1,130 00

Berkshire avenue, E. Main street to Pembroke street, 1,860 00

French street, North avenue to Main street, 3,000 00

Hollister avenue, Stratford avenue to Kelsey street, 660 00

Fourth street, Stratford to Conn. avenue, 775 00

North R. R. avenue Howard to Hancock avenue, 1,140 00

State street extension Fairfield avenue to Dewey street, 1,000 00

Lexington avenue, Harrah street, 1,610 00

Shelton street, Pembroke to Helen street, 500 00

Iranian street, Benham to North avenue, 1,500 00

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Lexington avenue, Harrah street, 1,610 00

Shelton street, Pembroke to Helen street, 500 00

Iranian street, Benham to North avenue, 1,500 00

Spring street, E. Main street to Noble avenue, 960 00

Ogden street, E. Main to Pembroke street, 1,000 00

Baldwin street, Stratford to Conn. avenue, 980 00

Mead street, Central avenue to Sheridan street, 960 00

Lenox avenue, Fairfield to Maplewood avenue, 2,650 00

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